

ITEM LANGUAGE: Resolution To Amend The General Fund Budget For The Fiscal 2009 To Provide For The Costs Of Facility Renovations For The Shelby County Credit Union In The Amount Of \$176,221.85 And The Payment By The Credit Union For These Costs In The Amount Of \$176,221.85.

Sponsored By Commissioner Wyatt Bunker

ITEM ID: 652

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STEP: Originator  
DATE: 4/15/2009  
ORIGINATOR: vicki.dillner Phone Number:545-4491  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 4/15/2009  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 4/16/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 4/16/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 4/16/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 4/16/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 4/16/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 4/16/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED